

5191855



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2423**Job Sheet 196666****Part No:** D2423**Job Qty:** 88 ft**Part Name:** Lug Extrusion**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 6/18/19**Job Tracking No:****Due Date:** 6/21/19**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV B1 IPP G 04.09.02 Part Number D2423-108 changed to D2423 KJ/JLM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Sign-off
					Setup Run Hrs Hrs	Workcenter / Supplier Lead Time	
100	Purchasing - Ft	88 ft	6/21/19	6/21/19	0.00 0.00	Purchasing - 1	DAS 61 9-89
						Purchasing - 2 VM	
						Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	88 pcs	6/21/19	6/21/19	0.00 0.00	Packaging 2 - 1 - B4B	JUN 19 2019
						Packaging 2 - 2 - B4B	
						Packaging 2 - 3 - B4B	
						Packaging 2 - 5 - B4B	
						Packaging 2 - 4 - B4B	
						Packaging 2 - 6 - B4B	
						Packaging 2 - 7 - B4B	
						Packaging 2 - 8 - B4B	
						Packaging 2 - 9 - B4B	
						Packaging 2 - 10 - B4B	
						Packaging 2 - 11 - B4B	
						Packaging 2 - 12 - B4B	
						Packaging 2 - 13 - B4B	
						Packaging 2 - 14 - B4B	
						Packaging 2 - 15 - B4B	
						Packaging 2 - 16 - B4B	
						Packaging 2 - 17 - B4B	
						Packaging 2 - 18 - B4B	
						Packaging 2 - 19 - B4B	
						Packaging 2 - 20 - B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B VM	

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	88 pcs	6/21/19	0.00 0.00		QC 6 - 9	DAS 61 9-89
					QC 6 - 68	
					QC 6 - 61 Vm	
					QC 6 - 40	
130 Packaging 3-1 - Stock - B4B	88 pcs	6/21/19	0.00 0.00		Packaging 3 - 1 - B4B	JUN 19 2019
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA FT	88 ft	6/21/19	0.00 0.00		QC 21 - SA - 21	DAS 21 9-89
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 100 - (Purchasing) Issue P/O: _____ Manufacture as per Dwg Possible Supplier: SIGNATURE

Descriptions: ALUMINUM

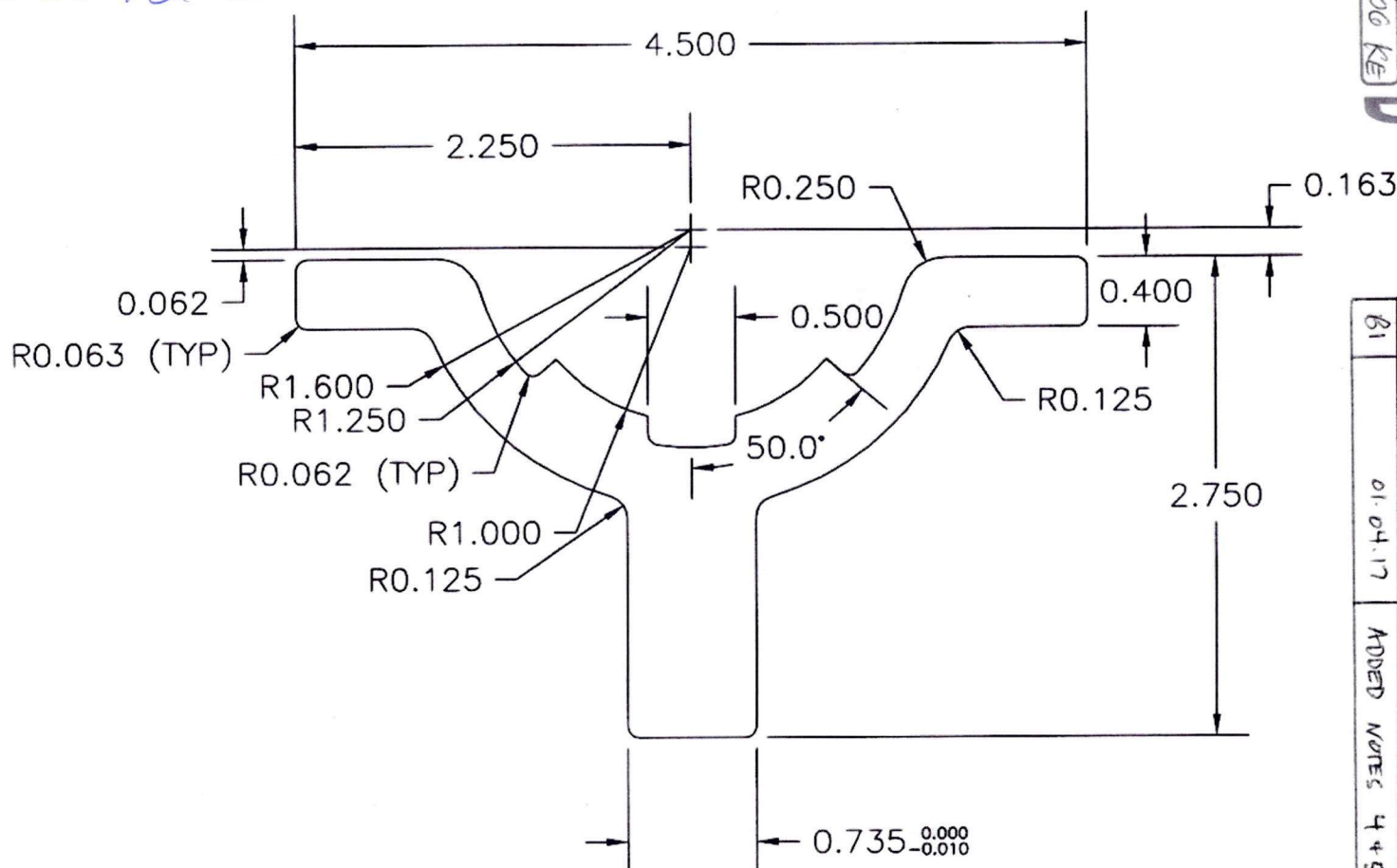
- 110 - (Receive & Inspect for Damage & Mat'l Certs)
- 120 - (QC6- All purchased or subcontracted products)
- 130 - (Identify as per dwg & Stock Location: _____)
- 140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D2423P	Lug Extrusion	88 ft (1 ea)	100-Purchasing - Ft	S101824
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	D2423P	88	0	0
Part Specifications				
Specifications could not be found.				

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DART**RELEASED**
98/08/06 KE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2423	REV. B	SHEET 1 OF 1
DATE 98.08.04		TITLE LUG EXTRUSION	SCALE 1:1	
A	95.05.09	NEW ISSUE		
B	98.08.04	6061-T6 WAS 6005A.T5		
B1	01.04.17	ADDED NOTES 4+5 <i>[Signature]</i>		



- Line 1
D2423
1. MATERIAL: 6061-T6 ALUMINUM (QQ-A-200/8) *Vm*
2. NOTE: ALL DIMENSIONS ARE IN INCHES
3. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
4. MANUFACTURED USING CARADON INDALEX DIE # MS-12866
5. PART NUMBER IS D2423-XXX WHERE XXX IS CUT LENGTH IN INCHES (EG. D2423-108 IS 108" LONG)



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043403



Supplier: SIG001-VC
Signature Aluminum Canada Inc.
C/O/ T10322C
PO Box 4488, STN A
TORONTO
ON
M5W 4H1 Canada
Phone: 905-427-6550
Fax: 905-427-2246

PO No: POHB043403

PO Date: 5/8/19

Due Date: 6/6/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JUN 18 2019

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
2	196666	D2423P		Lug Extrusion : AS PER DWG D2423 REV. B (EXTRUSION CUT AT 8 FT LONG) die # DAA-5-2 EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE OUTSIDE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES,NICKS,OR DENTS	Firmed	-	6/20/19	88 ft	88 ft 0 ft	88 ft	\$10.3178/ft	\$907.97
Grand Total:												\$907.97

JUN 19 2019



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043403



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 6/18/19 2:04 PM dart.lavoie.chantal

Carrier: CANUS

TRL T-26

on 06/17/19

Shippers No: 043301

From: SIGNATURE ALUMINUM CANADA

1850 CLEMENTS ROAD

PICKERING ON L1W 3R8



ISSUED AT SHIPPER'S REQUEST

ÉMIS À LA DEMANDE DE L'EXPÉDITEUR

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (Bill of Lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):

1. Railway Traffic Liability Regulations (SOR/91-456 August 14, 1991) passage of the National Transportation Act, 1987;
2. of the bill of lading of the water carrier as provided in its tariffs of rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried throughout by a motor carrier; or
4. of the bill of lading in Schedule 2 by D.C. 47-68 of January 13, 1988 when said goods originating in Quebec are to be carried by a motor carrier;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu, sous réserve des classifications et tarifs en vigueur à la date de livraison de ce connaissance original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date de livraison de ce contrat de transport, connaissance, les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées tel qu'il est indiqué, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou partie desdites marchandises sur tout ou partie du parcours, que toute personne intéressée en aucun temps à tout ou partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, et intégralement et expressément):

1. Le Règlement sur la responsabilité à l'égard du transport ferroviaire de marchandises (DORS/91 456, 14 août 1991) adoptée en vertu de la loi de 1987 sur les transports nationaux;
2. du connaissance du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou
3. du connaissance prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou
4. du connaissance selon l'annexe 2 du Décret 47-68 du 13 janvier 1988, si les marchandises sont expédiées de la province de Québec par camion;
5. approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports pour le Canada régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte pour lui-même et ses ayants droit.

Consigned To: DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
CANADA

S/O: 136344

Freight: Prepaid

No	Description Of Articles	LTL	Haz	Net	Tare	Gross
Pkgs		Cls	Mat			
1	Aluminum Lineal Shapes; Item 13515-A	60		322 lbs 146 kgs	13 lbs 6 kgs	335 lbs 152 kgs

1	TOTAL	322 lbs 146 kgs	13 lbs 6 kgs	335 lbs 152 kgs
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Shipper, Per JHPATTER
SIGNATURE ALUMINUM CANADA
1850 CLEMENTS ROAD
PICKERING ON L1W 3R8

CANADA

CARRIER / AGENT <i>BS Byron</i>				CONSIGNEE / CONSIGNATAIRE			
DATE	D/J	M/M	Y/A	DATE	D/J	M/M	Y/A
	17	06	19				
PER / PAR <i>[Signature]</i>				PER / PAR			

Visit us at www.signaturealum.com



1850 Clements Road, Pickering Ontario, Canada L1W 3R8

Phone: (866) 587-5780 Fax: (905) 427-2207

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INVOICING AND COMPANY LOCATION

SIGNATURE ALUMINUM CANADA

1850 CLEMENTS ROAD

PICKERING ON L1W 3R8

PACKING LIST

PACKING LIST DATE / DATE DU BODEREAU

06-17-19

PACKING LIST NUMBER / N° DE BODEREAU

043301



SALES ORDER NUMBER / N° DE COM

136344

ACCT# 46024

SHIP TO / EXPÉDIÉ À DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA PHONE: 613-632-5200				SOLD TO / VENDUE À DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 CANADA PHONE: 613-632-5200				TERMS / FREIGHT PP		REFER TO THESE NUMBERS ON ALL CORRESPONDANCE REFEREZ-VOUS A CES NUMEROUS POUR TOUTE CORRESPONDANCE			
CUSTOMER ID / ID DU CLIENT 46024		ORDER DATE / DE LA COM 05/10/19		CUSTOMER PO NUMBER / CLIENT PO Nombre POHB043403 				JOB / FICHIER		FIELD SALES REP / REP REGIONAL DES VENTES G.ATTENBOROU		SALES REP / REP. DES VENTES R. BLAIS	
BILL OF LADING NUMBER / NO. DE CONNAISSEMENT 043301				CARRIER / TRANSPORTEUR CANUS								CUST SERVICE REP / REP. SERVICE CLIENTELE D1K	
ITEM NO. / NUMÉRO	ORIGINAL ORDER QUANTITY / Quantité d'ordre ORIGINAL	UNIT / UNITÉ	PREVIOUS SHIPPED QUANTITY / PRÉCÉDENT Quantité livrée	MFG. PART NUMBER / MFG. PARTIE NUMÉRO	ALLOY & TEMPER / ALLIAGE & TEMPER	FINISH DESCRIPTION / DESCRIPTION DE FINITION	NBR OF PKGS / NBR DE PKGS	GROSS LBS / LIVRES BRUT	NET QUANTITY / QUANTITÉ NETTE	UNIT / UNITÉ	QUANTITY DUE / Quantité en raison		
001	1,140	LB		DAA-5-2	6061 T6		1	335	322	LB			
	517	KG		D2423P	96.0000 IN			152	146	KG			
Y	37	PC			Cut (+): 0.1180 Cut (-): 0.0000	Min: -10 % Max: 10 %			11	PC			
							922128 / 494822	1	335	322	11 PC		

Transportation/Traffic damages and/or shortage claims are to be noted on the delivery copy of sellers shipping packing lists and signed and dated below by customers authorized representatives. No return materials will be accepted for credit without permission. The articles and/or services covered by this shipping packing list were produced in accordance with the fair labor standards act of 1938 as amended. Order accepted subject to the terms and conditions stated on our website.

ACKNOWLEDGEMENT OF GOODS DELIVERED AND CONDITION

CUSTOMER

Page 1 of 1

DATE OF DELIVERY

DRIVER

1	335	322	LB
	152	146	KG
		11	PC
TOTALS			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: D2423
 DATE: June 19 2019

PO / BATCH NO.: POHB043403/
SPU1824

MATERIAL CERT REC'D: Yps
 QUANTITY RECEIVED: 886t
 QUANTITY INSPECTED: 886t
 QUANTITY REJECTED: -

THICKNESS ORDERED: DIE # DAA-5-2
 THICKNESS RECEIVED: DIE # DAA-5-2
 SHEET SIZE ORDERED: -
 SHEET SIZE RECEIVED: -

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y ☒ N ☐	
CORRECT FINISH	☒ Y ☐ N	
CORROSION	Y ☒ N ☐	
CORRECT GRAIN DIRECTION	☒ Y ☐ N	
CORRECT MATERIAL PER M-DRAWING	☒ Y ☐ N	<u>AMS QQA 200</u>
CORRECT THICKNESS	☒ Y ☐ N	
PHOTO REQUIRED	Y ☒ N ☐	
CORRECT REF # TO LINK CERT	Y ☒ N ☐	<u>HT: 922122</u>
CORRECT MATERIAL IDENTIFICATION	☒ Y ☐ N	
CORRECT M# ON THE MATERIAL	☒ Y ☐ N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y ☒ N ☐	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y ☒ N ☐	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Vm</u> DATE: <u>JUN 19 2019</u>	SIGNED OFF BY: _____ DATE: _____

DAS
61
8-80

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in